

STATEMENT OF ACCOUNT

The Courier Guy (Pty) Ltd
Address 37 Malta Road Cosmo Business Park, Kya Sand, 2163
Contact no. 010 222 2300
Registration no. 2015/061471/07
VAT no. 4650195904
Bank details Bank: First National Bank
Account type: Enterprise business account
Branch code: 254005
Account number: 62892975271

MOVE ANALTYICS (MOV007)
VAT no. 4110255892
Address SUITE 66, P/BAG X3019
PAARL
PAARL
7620
From 01 Jul 2023
To 31 Jul 2023

Date	Item	Description	Debit	Credit	Total
01 Jul 2023		Payable balance brought forward			- R 865.51
31 Jul 2023	Invoice (INV10887679)		R 423.78		- R 441.73
				Total payable	- R 441.73

Your account is not in debit. No payment is required.
Unallocated credit: R 865.51

120+ days	90 days	60 days	30 days	0-30 days
-	-	-	-	R 423.78